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REGISTERED NUMBER: 4321756 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

FOR

GHYLL COURT RESIDENTIAL HOME LIMITED

THURSDAY



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**GHYLL COURT RESIDENTIAL HOME LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**GHYLL COURT RESIDENTIAL HOME LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

**DIRECTORS:**

Mrs J M Verfueth  
D Verfueth

**SECRETARY:**

Mrs J M Verfueth

**REGISTERED OFFICE:**

Ghyll Court  
The Wells Walk  
Ilkley  
West Yorkshire  
LS29 9LH

**REGISTERED NUMBER:**

4321756 (England and Wales)

**ACCOUNTANTS:**

Templeman Ross Chartered Accountants  
River House  
Wharfebank Business Centre  
Ilkley Road  
Otley  
West Yorkshire  
LS21 3JP

**GHYLL COURT RESIDENTIAL HOME LIMITED**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,048	19,509
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		1,295	2,138
Cash at bank		45,651	45,741
		<u>47,446</u>	<u>48,379</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(33,393)	(49,255)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>14,053</u>	<u>(876)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,101</u>	<u>18,633</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		30,099	18,631
<b>SHAREHOLDERS' FUNDS</b>		<u>30,101</u>	<u>18,633</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10 March 2009 and were signed on its behalf by:

Mrs J M Verfuert - Director



The notes form part of these abbreviated accounts

# GHYLL COURT RESIDENTIAL HOME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced receipts of fees from residents, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on cost, 15% on reducing balance and 10% on cost
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#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	42,763
Additions	261
	<hr/>
At 30 November 2008	43,024
<b>DEPRECIATION</b>	
At 1 December 2007	23,254
Charge for year	3,722
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At 30 November 2008	26,976
<b>NET BOOK VALUE</b>	
At 30 November 2008	16,048
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At 30 November 2007	19,509
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>